DATE This	esdy uli liz	WEATHER: SUNNY 64	"Wind North mph 5	Precip O	HOURS:4'LVAM-3'WA
ACCESS	Roads	OK			
	Turnaround	OK			
ACTIVE	Daily Cover	Stripped 125			
AREA	Filling	Phase 3 NSRTA			
	Grade Contr	ol SLOPE METER			4
	Clean Fill (Ty	/pe, CY)			
	Asbestos	0			
	Signs	IN PLACE			
	Soil Daily Co	ver (Loads or CY) 8-1.	.465 Intermed	ate Cover (Loads	or CY) O-wads
	Revenue Ger	nerating Cover (Type, CY)			
		Performance) Good 2	Shia TE UDA KUND'	ANUER BLANK	TS
	Misc				
MACHINER'	Y				
SPCC CONT	TAINMENT AR	EAS DRAINED YES			
		and I TIME			
	,	Putlist Ul SNOW Tim	ies Bladers		
DUST CONT		x TRUCK	INSPECT	ION NO ONIS	SUMS
COVER INTE		1	REPAIRS and CY		
GROUNDWA	ATER WELLS	YES Locked?	Any Dama	ge to Well or Post	ts? NO
LEACHATE	3	Sump L101 Level (inches)	235	Hour Meter Re	ading
	5	Sump L102 Level (inches)	199	Hour Meter Re	ading
	5	Sump L103 Level (inches)	237	Hour Meter Re	ading
	C	Containment Areas Inspect	The state of the s	Absorbent Pres	sent Yes
GAS ها	ODORS		FLARE RUNNING (yes	orno) YES	
RANDOM LO	AD CHECKS	DONE TO 64			
SPECIAL WA	STE N/A				
TRAINING	12014	SAFETY MOSTING			
CONSTRUCT	ION ACTIVITI	ES CAL WORK			
ROCK CRUSH	HER H	ours Operated DID N	of ofantis	Hour Meter Rea	ading
	G	allons of Water Added to	Tank	Tonnage Through	ghput
	W	eight of Aggregate Wet	Weight Dry	Pe	ercent Moisture
	W	ater Spray Equip Inspection	on	En	nissions
NOTES _					
				100	
		C	peration Manager Nam	/3//h	

MINT 57 Wind WEST m	ph 5 Precip O	HOURS: YWAM - 3'00F
	•	
eth		
DETER		
d		
	ermediate Cover (Loads	sor CY) Olast
	LANUEL BLANKITS	
×		
Y=5		
Times 3 LABORS		
	PECTION NO COM	5510AS
REPAIRS and C		
ed? Any	Damage to Well or Pos	its? NO
(inches) 235	Hour Meter Re	eading
(inches) 228	Hour Meter Re	eading
(inches) 237	Hour Meter Re	eading
	Absorbent Pre	sent is
sull		
1 wolk		
	Hour Meter Rea	ading
dded to Tank	Tonnage Throu	ghput
te Wet Weig		ercent Moisture
		nissions
	m	
Operation Manage	r Name/5///	
	Interpolation Patent Patent	Intermediate Cover (Loads Type, CY) Lashes 100 100 100 100 100 100 REPAIRS and CY Red? Any Damage to Well or Pos (inches) 23 Hour Meter Re (inches) 23 Hour Meter Re (inches) 23 Hour Meter Re s Inspected 1 Absorbent Pre FLARE RUNNING (yes or no) 1 S SOUL Hour Meter Re dded to Tank Hour Meter Re dded to Tank Tonnage Throu te Wet Weight Dry Pe

DATE: No	14/1/5/12	WEATHER: Rangel 48 WI	ind WEST mph 5	Precip J HOUF	RS: 4'00 AM-3'001;
ACCESS	Roads	d			
	Turnaround	1 ok			
ACTIVE	Daily Cover	Stripped 1/25			
AREA	Filling	Phase 3 weth			
	Grade Cont	rol SLIFE METER			
	Clean Fill (1	ype, CY)			
	Asbestos	_ 0			
	Signs	IN PLACE			
	Soil Daily Co	over (Loads or CY) 8-lands	Intermedia	ate Cover (Loads or CY)	O-loads
	Revenue Ge	enerating Cover (Type, CY)			
	ADC (Type,	Performance) Gol asheis	100 ×100 CANUS	BURNET	
	Misc				
MACHINER	Y				
SPCC CONT	TAINMENT AI	REAS DRAINED PES			
PUBLIC DRO	OPBOX Dun	DEC ITIME			
LITTER CON	ITROL WE	3h Bucs			
DUST CONT	ROL A	N	INSPECTI	ON NO EMISSIONS	
COVER INTE	GRITY Gnb	E REF	AIRS and CY		
GROUNDWA	TER WELLS	YES Locked?	Any Damag	ge to Well or Posts? A	10
LEACHATE		Sump L101 Level (inches)	237	Hour Meter Reading	
		Sump L102 Level (inches)	235	Hour Meter Reading	
	2	Sump L103 Level (inches)	237	Hour Meter Reading	
		Containment Areas Inspected	P35.	Absorbent Present	WES .
GAS	NOUDOR	FLAF	RE RUNNING (yes o	icho) 1/25	
RANDOM LO	AD CHECKS	Due This WASK			
SPECIAL WA	STE N/A				
TRAINING	WA				
CONSTRUCT	ION ACTIVIT	IES KIN OUT			
ROCK CRUSH	HER <u>H</u>	Hours Operated D.D Nico	PANT =	Hour Meter Reading	
	_0	Sallons of Water Added to Tank		Tonnage Throughput	
	<u>_v</u>	Veight of Aggregate Wet	Weight Dry	Percent M	oisture
	V	Vater Spray Equip Inspection		Emissions	
IOTES _					
_		and the second s			
		Opera	ation Manager Name	/sel/Ky	

DATE YURSE 11	14/12 WEATHER: Suns 50 Wind 6457 mph 5 Precip & HOURS: 4WAM-30
ACCESS Ros	ads <u>UL</u>
Turi	naround of
ACTIVE Dail	y Cover Stripped Ls
AREA Fillir	19 Phase 3 Nieth
Grad	de Control SUPE METER
Clea	n Fill (Type, CY)
Asbe	estos O
Sign	s _ IN Place
Soil I	Daily Cover (Loads or CY) 8-2.465 Intermediate Cover (Loads or CY)
Reve	nue Generating Cover (Type, CY)
ADC	(Type, Performance) Good 2 Shouts 100 x100 and Bignett
Misc	
MACHINERY	
SPCC CONTAINM	ENT AREAS DRAINED 12-5
PUBLIC DROP BO	X Dumpet /Time
LITTER CONTROL	OK YLABORS MOVING FURNITURE FROM SCALE HOUSE
OUST CONTROL	
COVER INTEGRIT	Y Book REPAIRS and CY
GROUNDWATER I	NELLS 455 Locked? Any Damage to Well or Posts?
EACHATE	Sump L101 Level (inches) 23 5 Hour Meter Reading
HANKS PRESSOR	Sump L102 Level (inches) 22 9 Hour Meter Reading
LINE BOING D	Sump L103 Level (inches) 23 ⁷ Hour Meter Reading
POTW	Containment Areas Inspected Absorbent Present
AS	FLARE RUNNING (yes or no)
ANDOM LOAD CH	IECKS
PECIAL WASTE	
RAINING	
ONSTRUCTION A	CTIVITIES
OCK CRUSHER	Hours Operated Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
DTES	
	Operation Manager Name

DATE: (Viz	Juzh Y 11/1/	WEATHER / Excly 48 w	ind NIRTH mph 5	Precip // Precip	HOURS: GWAPT 3WA
ACCESS	Roads	OK			
	Turnaroun	d ok			
ACTIVE	Daily Cove	r Stripped 125			
AREA	Filling	Phase 2 NORTH			
	Grade Con	trol GLOPE METER			
	Clean Fill (Type, CY)			
	Asbestos	_0			
	Signs	- N PLACE			
	Soil Daily C	over (Loads or CY) 8-LOAD	s Intermedia	ate Cover (Loads	or CY) O-wads
	Revenue G	enerating Cover (Type, CY)			
	ADC (Type,	Performance) Boot ash	£15 100 x100'0	UNVEX Blan.	KIT
	Misc				
MACHINER	Y				
SPCC CON	TAINMENT A	REAS DRAINED LES			
PUBLIC DR	OP BOX D	imped ITIME			
LITTER CON	ITROL OK	O LA BURS			
DUST CONT	ROL M.S.	Tino Rans	INSPECTION	ON NO CR	755/025
COVER INT	EGRITY &	REF	PAIRS and CY		
GROUNDWA	ATER WELLS	S Locked?	Any Damag	ge to Well or Posts	s? NO
LEACHATE		Sump L101 Level (inches)	235	Hour Meter Rea	ading
		Sump L102 Level (inches)	228	Hour Meter Rea	ading
		Sump L103 Level (inches)	237	Hour Meter Rea	ading
		Containment Areas Inspected	YES.	Absorbent Pres	ent 92-5
SAS ور	000,25	FLA	RE RUNNING (yes o	no) Yes	
RANDOM LO	AD CHECKS	DONE TOERT			
SPECIAL WA	STE #/n				v 1
RAINING	NA				
CONSTRUCT	ION ACTIVIT	TIES Coll WORK			
OCK CRUSI	HER	Hours Operated D. D. D. D. O	POMTE	Hour Meter Read	ding
		Gallons of Water Added to Tank	(Tonnage Throug	jhput
		Weight of Aggregate Wet	Weight Dry	Per	rcent Moisture
	,	Water Spray Equip Inspection	Sample of Market Street	Em	nissions
OTES _					
_		Opera	ation Manager Name	130111-	

DATE: The	escht 11/2/1	WEATHER: SUNNY 55 WIN	d South mph 5%	Precip () HOURS: 4 W PRI- 3 LV
ACCESS	Roads	OF		
	Turnarour	nd ove		
ACTIVE	Daily Cove	er Stripped PES		
AREA	Filling	Plase 2 NORTH		
	Grade Cor	ntrol SLoPE METUL		
	Clean Fill (Type, CY)		
	Asbestos	D		
ŀ	Signs	IN PLACE		
	Soil Daily (Cover (Loads or CY) 8-64 25	Intermedia	ate Cover (Loads or CY) O Gads
	Revenue G	enerating Cover (Type, CY)		
	ADC (Type	, Performance) Rost 25hc	eTS 100 ×100 6	CANUEX BLANKITS
	Misc			
MACHINER'	Υ			
SPCC CON	TAINMENT A	AREAS DRAINED LES		
PUBLIC DR	OP BOX	umped I Time		
LITTER CON		, , , , ,	c	
DUST CONT	ROL D	amp Ronds	INSPECTI	ON NO EM. 551015
COVER INTE		10	AIRS and CY	
GROUNDWA	ATER WELL	S 4=5 Locked?	Any Dama	ge to Well or Posts? 🕠
LEACHATE		Sump L101 Level (inches)	237	Hour Meter Reading
		Sump L102 Level (inches)	235	Hour Meter Reading
		Sump L103 Level (inches)	235	Hour Meter Reading
		Containment Areas Inspected	YES.	Absorbent Present 45
GAS N	SU UAURS	FLAR	E RUNNING (yes o	orno) KES
RANDOM LO	AD CHECKS	DUE NOT WELK		
SPECIAL WA	STE A/A			
raining	Wiz	1119 SAFSTY MOTING		
CONSTRUCT	ION ACTIVI	0.1		
ROCK CRUSI	HER	Hours Operated AIR NOT U	Engles.	Hour Meter Reading
		Gallons of Water Added to Tank	120 (200)	Tonnage Throughput
		Weight of Aggregate Wet	Weight Dry	Percent Moisture
		Water Spray Equip Inspection		Emissions
IOTES _				
_	We can the alternation			06
		Operat	ion Manager Name	3/16

DATE:/20	14/1/9/12	WEATHER: Sunot 68" Wine	siAn mph5	Precip O	HOURS: YWAM 3 WY
ACCESS	Roads	d			
	Turnarou	nd all			
ACTIVE	Daily Cov	er Stripped K=5			
AREA	Filling	Phase 3 porth			
	Grade Co	ntrol Slafe Made		Control of the Contro	
	Clean Fill	(Type, CY)	Balai Se		
	Asbestos	0			
	Signs	IN PLACE			
	Soil Daily	Cover (Loads or CY) 8-loals	Interme	ediate Cover (Loads	or CY) D-Conts
	Revenue (Generating Cover (Type, CY)			
	ADC (Type	e, Performance) Good asher	15 100 x 100'	MARKET BLANKET	
	Misc				
MACHINER	Υ				
SPCC CON	TAINMENT	AREAS DRAINED 85			
PUBLIC DR	ор вох 🔏	Umpet ITIME			
LITTER CON	NTROL 6/	26300S			
DUST CONT	ROL D	amp Roids	INSPEC	CTION NO FM.S	SIUN S
COVER INTE	EGRITY	Goot REPA	AIRS and CY		
GROUNDWA	ATER WELL	S /= 5 Locked?	Any Dar	nage to Well or Pos	ts? ND
LEACHATE		Sump L101 Level (inches)	237	Hour Meter Re	ading
		Sump L102 Level (inches)	225	Hour Meter Re	ading
		Sump L103 Level (inches)	237	Hour Meter Re	ading
	S000	Containment Areas Inspected	YES.	Absorbent Pres	sent 1/21
GAS NO	owes	FLAR	E RUNNING (ye	s orno) PES	
RANDOM LO	AD CHECK	S Due Defi wast			
SPECIAL WA	STE NA				
TRAINING	was	KLY Safety Mating			
CONSTRUCT	ION ACTIV	ITIES PELL WELL			
ROCK CRUSI	HER	Hours Operated AN North	ORAKZ	Hour Meter Rea	ading
		Gallons of Water Added to Tank	-	Tonnage Throu	ghput
		Weight of Aggregate Wet	Weight D	ry Pe	ercent Moisture
		Water Spray Equip Inspection		En	nissions
NOTES _			****		
_			· · · · · · · · · · · · · · · · · · ·	A	
		Operat	ion Manager Na	me/ ///	

DATE: WC	day 11/13/12	WEATHER: SUNN 48 W	lind West	mph 5	Precip 👌	HOURS: JW AM - 3:30
ACCESS	Roads	o/L				
	Turnaround	0/4				
ACTIVE	Daily Cover	Stripped #/A				
AREA	Filling	Phase 3 warch				
	Grade Contr	ol Slope meter	18010. 10			
	Clean Fill (Ty	/pe, CY)				
	Asbestos	_ 0				
1	Signs	IN PLACE				
	Soil Daily Co	ver (Loads or CY) 8-6AC	ا دیا	ntermediate	Cover (Loads	or CY) D-londs
	Revenue Ger	nerating Cover (Type, CY)				
	ADC (Type, F	Performance) Got 25h	EZ 100 !	xao Onne	ICK BLINK	75
	Misc					
MACHINER	Y					
SPCC CON	TAINMENT AR	EAS DRAINED 25				
PUBLIC DR	OP BOX Qu m	pet ITING				
		E ARM 3 La Bons				
DUST CONT		+ Damp Runds	IN	SPECTION		
COVER INT	_		PAIRS and	CY		
GROUNDW	ATER WELLS	4-1 Locked?	A	ny Damage	to Well or Post	:s? NO
LEACHATE	5	Sump L101 Level (inches)	237		Hour Meter Rea	ading
	5	Sump L102 Level (inches)	228		Hour Meter Rea	ading
		Sump L103 Level (inches)	235		Hour Meter Rea	ading
	C	Containment Areas Inspected	1/2)		Absorbent Pres	sent 23
GAS N	रक्ति ह	FLA	RE RUNNII	(G (yes or)	10) 455	
RANDOM LC	AD CHECKS	Que This wook		0		
SPECIAL WA	ASTE NIA					
TRAINING	SIFE	TY Mertille				
CONSTRUCT	TION ACTIVITI					
ROCK CRUS	HER H	ours Operated AD WK	oprilla	ŀ	lour Meter Rea	iding
	G	allons of Water Added to Tan	k	7	onnage Throug	ghput
	W	eight of Aggregate Wet	We	eight Dry	Pe	ercent Moisture
	W	ater Spray Equip Inspection			Em	nissions
NOTES						
					m/	2
		Oper	ation Manag	ger Name	IN RO	

DATE: 1,5	WESLA 11/141	WEATHER: SUNN 1 50° V	Vind NIGH mph 5	Precip <i>O</i>	HOURS: Ywayn - 3-wall
ACCESS	Roads	Oll			
	Turnaroun	d ox			
ACTIVE	Daily Cove	er Stripped 125			
AREA	Filling	Phase 3 NSRih			
	Grade Cor	itrol SLOPE METER			
	Clean Fill (Type, CY)	to to the second second		
	Asbestos	_0	2000		
	Signs	IN PLACE			
	Soil Daily C	Cover (Loads or CY) 8-loads	s Intermedia	ate Cover (Loads	or CY) O-Luges
	Revenue G	enerating Cover (Type, CY)			
	ADC (Type	Performance) 6006 25	BOETS 100 X100'0	INVER BLINKI	Ts
	Misc		S. Vesco		
MACHINER'	Y				
SPCC CON	FAINMENT A	REAS DRAINED LS	12.0 324.		
PUBLIC DRO	OP BOX	mand I Time	-		
LITTER CON	TROL 0/L	3/2 Burs ACTIVE AREA	7		
DUST CONT	ROL DAM	Roads	INSPECTI	ON NO EMIS	SIONS
COVER INTE	EGRITY 6	ne RE	PAIRS and CY		
GROUNDWA	TER WELLS	S /=> Locked?	Any Damag	ge to Well or Post	ts? NO
LEACHATE		Sump L101 Level (inches)	235	Hour Meter Re	ading
		Sump L102 Level (inches)	224	Hour Meter Re	ading
		Sump L103 Level (inches)	235	Hour Meter Re	ading
		Containment Areas Inspected	Yes .	Absorbent Pres	sent les
GAS NO	DOURS	FLA	ARE RUNNING (yes	no) YES	
RANDOM LO	AD CHECKS				
SPECIAL WA	STE N/A				
TRAINING	NA				
CONSTRUCT	ION ACTIVI	TIES CELL WXK	1994		
ROCK CRUSH	HER	Hours Operated A A No.	OPANTE	Hour Meter Rea	ading
		Gallons of Water Added to Tan	k	Tonnage Through	ghput
		Weight of Aggregate Wet	Weight Dry	Pe	ercent Moisture
		Water Spray Equip Inspection		En	nissions
IOTES _					
				20	
		Ope	ration Manager Name	Bel Ku	

DATE: NUL	Sal 11/15/12 WEATHER: SUN 158 Wind SUST mph 5-10 Precip D HOURS: 4WAM-30
ACCESS	Roads <u>U</u>
	Turnaround a/C
ACTIVE	Daily Cover Stripped 1/25
AREA	Filling Phase 3 North
	Grade Control Slofe Majur
	Clean Fill (Type, CY)
	Asbestos O
	Signs N PLACE
	Soil Daily Cover (Loads or CY) Planes Intermediate Cover (Loads or CY) Disacts
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Box 25hells 100 x100 CANULY Blacks
	Misc
MACHINER	Υ
SPCC CON	TAINMENT AREAS DRAINED
PUBLIC DR	OPBOX Dimpect /Times
LITTER CON	' .
DUST CONT	ROL DAMP RONES INSPECTION NO EMISSIONS
COVER INTE	EGRITY God REPAIRS and CY
GROUNDWA	ATER WELLS 45 Locked? Any Damage to Well or Posts? NO
LEACHATE	Sump L101 Level (inches) 235 Hour Meter Reading
	Sump L102 Level (inches) 23 ⁵ Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected 125 . Absorbent Present 125
GAS NO	FLARE RUNNING (yes or no) Yes
RANDOM LO	AD CHECKS
SPECIAL WA	STE N/A
FRAINING	N/A
CONSTRUCT	TION ACTIVITIES OLL WORK
ROCK CRUS	HER Hours Operated DANNES Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES _	
_	a A 4
	Operation Manager Name

DATE: Fee	de upope	WEATHER: SUNN 1 5 8 WIR	nd 5, 1, mnh 5=1	2) Precin 2	HOURS: YED AM - BLUE
ACCESS	Roads	OK	020 1900 1111911 3 7	y Troop -	1100110. 1 60 paper - 5200 p.
ACCESS	Turnaroun				
ACTIVE		r Stripped 125			
		Phase 3 North			
AREA	Filling				with the second
		trol SLOPE METER			
	Clean Fill (Type, CY)			
	Asbestos	_ D			
	Signs	IN PLACE			
		over (Loads or CY) 8-(0A-5	Intermedia	ite Cover (Loads	or CY) O-Lines
		enerating Cover (Type, CY)			
	ADC (Type,	Performance) Good 2 Shed	TS 100 +100	CANUEX BO	LANKETS
	Misc				
MACHINER	Υ				
SPCC CON	TAINMENT A	REAS DRAINED			
PUBLIC DR	ор вох 🕰	MPEC I TIME			
LITTER CON	NTROL OVE	34 Bors SNOW FENG	3E		
DUST CONT	TROL DAN	np Roals	INSPECTION	ON NO EMIS	SSIONS
COVER INT	EGRITY G	REP	AIRS and CY		
GROUNDWA	ATER WELLS	S /= 5 Locked?	Any Damag	ge to Well or Pos	ets? NO
EACHATE		Sump L101 Level (inches)	235	Hour Meter Re	eading
		Sump L102 Level (inches)	223	Hour Meter Re	eading
		Sump L103 Level (inches)	237	Hour Meter Re	eading
		Containment Areas Inspected	Y25.	Absorbent Pre	sent Yes
GAS M	10 00005	FLAF	RE RUNNING (yes o	17no) 4=5	
	AD CHECKS	phonon and a second			
SPECIAL WA	ASTE N/A				
RAINING	2/1	1			
	TION ACTIVIT	TIES Coll work			
OCK CRUS		Hours Operated AM weT a	Catia	Hour Meter Rea	ading
CON ONCO		Gallons of Water Added to Tank		Tonnage Throu	
		Weight of Aggregate Wet	Weight Dry		ercent Moisture
		Water Spray Equip Inspection	Weight Dry		missions
OTEC		vvater opray Equip inspection			IIIIoolUIo
OTES _				22	0
-			Marian A. A. Carana and A. Carana	1/1/1	/
201		Opera	ation Manager Name	TANK 17	

DATE: Also	19/1/19/12 WEATHER: Synw 1 60' Wind South mph 5 Precip O HOURS: 4100AM-3101.
ACCESS	Roads of
	Turnaround of
ACTIVE	Daily Cover Stripped N A
AREA	Filling Phase 2 Narth
	Grade Control Stofe meter
1	Clean Fill (Type, CY)
	Asbestos O
	Signs IN Place
	Soil Daily Cover (Loads or CY) 2-loads Intermediate Cover (Loads or CY) 0-loads
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Book ashETS 100 X100 LANVEX BLANKTE
	Misc
MACHINER	
SPCC CON	AINMENT AREAS DRAINED LES
PUBLIC DR	DPBOX DUMPED / TIME
	TROL 2 La Bues
DUST CONT	ROL DAMA ROACS INSPECTION NO EMISSONS
COVER INTE	GRITY Good REPAIRS and CY
GROUNDWA	TER WELLS YES Locked? Any Damage to Well or Posts? NO
LEACHATE	Sump L101 Level (inches) 23 ⁵ Hour Meter Reading
	Sump L102 Level (inches) 22 Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
77 VIV. 1878 III.	Containment Areas Inspected (ES Absorbent Present (ES
و لار GAS	DAURS FLARE RUNNING (yes of no) YES
RANDOM LO	AD CHECKS QUE This week
SPECIAL WA	STE NA
TRAINING	NA
CONSTRUCT	ION ACTIVITIES CLL WICK
ROCK CRUS	HER Hours Operated Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
NOTES _	
_	A A
	Operation Manager Name

DATE: YUE	45 dy 1/20/12 WEATHER: Sunn 1 65 Wind South mph 5-10 Precip 0 HOURS: Yours 3.
ACCESS	Roads <u>Ol</u>
	Turnaround O/C
ACTIVE	Daily Cover Stripped Na
AREA	Filling Phase 3 North
	Grade Control Stopie metion
	Clean Fill (Type, CY)
-	Asbestos O
	Signs IN Place
	Soil Daily Cover (Loads or CY) 8-loads Intermediate Cover (Loads or CY) 0-loads
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Good 2 Shorts 100 x100 CANUEL BLANKETS
	Misc
MACHINER	RY
SPCC CON	NTAINMENT AREAS DRAINED 1/25
PUBLIC DR	ROPBOX Dimpet 171m=
LITTER CO	
DUST CON	ITROL WATER TRUCK INSPECTION NO DMISSIUMS
COVER INT	TEGRITY God REPAIRS and CY
GROUNDW	VATER WELLS YE'S Locked? Any Damage to Well or Posts? NO
LEACHATE	Sump L101 Level (inches) 23 ⁵ Hour Meter Reading
	Sump L102 Level (inches) 23 ⁵ Hour Meter Reading
	Sump L103 Level (inches) 237 Hour Meter Reading
	Containment Areas Inspected / Absorbent Present / S
GAS פוע	O,DOPS FLARE RUNNING (yes of no) YES
RANDOM LO	OAD CHECKS DONE To day
SPECIAL W	IASTE N/A
TRAINING	N/A
CONSTRUC	CTION ACTIVITIES CAL GOAL
ROCK CRUS	SHER Hours Operated DID NoT ORMILE Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
NOTES	
	11
	Operation Manager Name / Ship

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's
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DATE: FR	164 11/23/12 WEATHER: Super 390 Wind 1056/ mph 5-10 Precip, 26/ HOURS: 4/2014 3000						
ACCESS	Roads <u>V</u>						
	Turnaround OX						
ACTIVE	Daily Cover Stripped N/A						
AREA	Filling Thase 3 perch						
	Grade Control Stolic MICK						
	Clean Fill (Type, CY)						
	Asbestos						
	Signs W Place.						
	Soil Daily Cover (Loads or CY) 2-lands Intermediate Cover (Loads or CY) 2-lands						
	Revenue Generating Cover (Type, CY)						
	ADC (Type, Performance) Gnot ashers 100 ×100 CANVER PENKILS						
	Misc						
MACHINER	Υ						
SPCC CON	TAINMENT AREAS DRAINED 45						
PUBLIC DR	OPBOX DUMA-É ITME						
LITTER CO	NTROL OIL 1630R WALKING BROWN DAMEN ROAC						
DUST CONT	. 1 0						
COVER INT	EGRITY REPAIRS and CY						
GROUNDW	ATER WELLS & Locked? Any Damage to Well or Posts? NO						
LEACHATE	Sump L101 Level (inches) 23 ⁵ Hour Meter Reading						
	Sump L102 Level (inches) 23 ⁵ Hour Meter Reading						
	Sump L103 Level (inches) 23 Hour Meter Reading						
	Containment Areas Inspected 165 Absorbent Present 165						
GAS مر	FLARE RUNNING (yes or no) 435						
RANDOM LO	DAD CHECKS DUE NEEK WILL						
SPECIAL WA	ASTE ALA						
TRAINING	VA						
CONSTRUC	TION ACTIVITIES MYN OUT						
ROCK CRUS	HER Hours Operated DD Not denter Hour Meter Reading						
	Gallons of Water Added to Tank Tonnage Throughput						
	Weight of Aggregate Wet Weight Dry Percent Moisture						
	Water Spray Equip Inspection Emissions						
NOTES _							
	\mathcal{M}						
	Operation Manager Name						

DATE: Moud	1 1/26/12 WEATHER: Closely 40" Wind Mich mph 5-10 Precip D HOURS: YOURS JURY JURY
ACCESS I	Roads _o/
	Furnaround WC
ACTIVE [Daily Cover Stripped w/p
AREA F	illing ?hrse 3 North
C	Grade Control Stoke METER
C	Clean Fill (Type, CY)
A	sbestos
S	igns IN PLACE
s	oil Daily Cover (Loads or CY) /5 Zords Intermediate Cover (Loads or CY) Four BARE So.
R	evenue Generating Cover (Type, CY)
А	DC (Type, Performance) Good 25/12/15 100 x/00 GNUEX BLUETS
M	isc
MACHINERY	
SPCC CONTA	NMENT AREAS DRAINED ES
PUBLIC DROP	BOX Durped Time
LITTER CONTI	ROL OK 1 LA BOK AZOWNE SNOW TONEL
DUST CONTRO	
COVER INTEG	- / /
GROUNDWATI	ER WELLS 45 Locked? Any Damage to Well or Posts? NO
EACHATE	Sump L101 Level (inches) 23 Hour Meter Reading
	Sump L102 Level (inches) 23 Hour Meter Reading
	Sump L103 Level (inches) 23 ⁵ Hour Meter Reading
	Containment Areas Inspected 23 Absorbent Present 25
GAS NOOL	FLARE RUNNING (yes or no) 45
RANDOM LOAD	CHECKS DUE This waik
PECIAL WAST	E p /p
RAINING	wh
ONSTRUCTIO	NACTIVITIES FINAL CAP CLAY
OCK CRUSHE	R Hours Operated Did put of white Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	
***************************************	Operation Manager Name

DATE: WESCAT II for / 12 WEATHER: SUNN 38 WIND WITH mph 5 10 Precip 0 HOURS: YOU AND SUN ACCESS Roads Turnaround of ACTIVE Daily Cover Stripped w/A AREA Filling Phase 3 North Grade Control Stope Meter Clean Fill (Type, CY) Asbestos 0 Signs N PLACE Soil Daily Cover (Loads or CY) 6 Loads Intermediate Cover (Loads or CY) 10 - OUT BOOKE.
ACTIVE Daily Cover Stripped N/A AREA Filling Plase 3 North Grade Control Stofe meter Clean Fill (Type, CY) Asbestos O Signs IN PLACE
AREA Filling Phase 3 plants Grade Control Stofe meren Clean Fill (Type, CY) Asbestos O Signs IN PLACE
Grade Control Stofe Melical Clean Fill (Type, CY) Asbestos O Signs PLace
Clean Fill (Type, CY) Asbestos Signs ASSERTION PLACE
Clean Fill (Type, CY) Asbestos Signs ASSERTION PLACE
Signs IN PLACE
Soil Daily Cover (Loads or CY) 6 - Cox S Intermediate Cover (Loads or CY) 10 - OUT BOOK
Revenue Generating Cover (Type, CY)
ADC (Type, Performance) Book 2 Shorts 100 × 100 GANGEX BLANKETS
Misc
MACHINERY
SPCC CONTAINMENT AREAS DRAINED &
PUBLIC DROP BOX DUMOG & ITIME
LITTER CONTROL OK BICKING OF BAGS 220 BORD
DUST CONTROL COLE DAMP ROALS INSPECTION NO CONSSIONS
COVER INTEGRITY Goot REPAIRS and CY
GROUNDWATER WELLS VES Locked? Any Damage to Well or Posts? NO
EACHATE Sump L101 Level (inches) 235 Hour Meter Reading
Sump L102 Level (inches) 22 ³ Hour Meter Reading
Sump L103 Level (inches) 23 Hour Meter Reading
Containment Areas Inspected 45 Absorbent Present 45
FLARE RUNNING (yes or ho) YES
ANDOM LOAD CHECKS DUE This WEEK
PECIAL WASTE 19/ja
RAINING WELKLY SAFETY MUSING
ONSTRUCTION ACTIVITIES FINAL CAP
OCK CRUSHER Hours Operated DIP NOT ORNIE Hour Meter Reading
Gallons of Water Added to Tank Tonnage Throughput
Weight of Aggregate Wet Weight Dry Percent Moisture
Water Spray Equip Inspection Emissions
OTES
Operation Manager Name

T/CE/OCE-O	1 11/23/12 WEATHER: Simus 48° Wind west mph 5-10 Precip D HOURS: 4 WAN 360 Pr
ACCESS R	Roads <u>U</u>
Т	urnaround 0/L
ACTIVE D	aily Cover Stripped p/A
AREA Fi	illing Phase 3 NORTH
G	rade Control 36/6 meTer
C	lean Fill (Type, CY)
As	sbestos
Si	gns
Sc	oil Daily Cover (Loads or CY) 7-loads or CY) 7-loads or CY)
Re	evenue Generating Cover (Type, CY)
AE	OC (Type, Performance) Book 2 Sheets 100 x 100 and Bunkits
Mis	
MACHINERY	
PCC CONTAIN	NMENT AREAS DRAINED
UBLIC DROP I	BOX Dumped ITIME
ITTER CONTR	
UST CONTRO	
OVER INTEGR	
ROUNDWATE	R WELLS 光ら Locked? Any Damage to Well or Posts? ルン
EACHATE	Sump L101 Level (inches) 23 Hour Meter Reading
	Sump L102 Level (inches) 22 Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected 465 Absorbent Present 464
AS NO OK	FLARE RUNNING (yes or no) /C S
ANDOM LOAD	
PECIAL WASTE	
RAINING	wakey spirty movino
ONSTRUCTION	
OCK CRUSHER	
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture

DATE: Muns	SENT 1/29/12 WEATHER: SINN 152 WIND SITH MPH 1075 Precip O HOURS: YWAN JEGGE
ACCESS	Roads of
	Turnaround of
ACTIVE	Daily Cover Stripped pla
AREA	Filling Phase 3 NSER
	Grade Control Stofe motes
	Clean Fill (Type, CY)
,	Asbestos O
	Signs _ N PLACE
5	Soil Daily Cover (Loads or CY) 8-64 S Intermediate Cover (Loads or CY) 8-6465 AT Z
F	Revenue Generating Cover (Type, CY)
A	ADC (Type, Performance) Book 25hor Booknow CANNOR BUNKETS
	Misc
MACHINERY	
SPCC CONTA	AINMENT AREAS DRAINED ES
PUBLIC DROP	PBOX Durace ITime
ITTER CONT	, v
OUST CONTR	ROL WATER TRUCK INSPECTION NO COM 15510 23
COVER INTEG	
ROUNDWAT	TER WELLS だら Locked? Any Damage to Well or Posts? ルン
EACHATE	Sump L101 Level (inches) 23 Hour Meter Reading
	Sump L102 Level (inches) 23 Hour Meter Reading
	Sump L103 Level (inches) 23 ⁷ Hour Meter Reading
no distriction of the second	Containment Areas Inspected 4.3 Absorbent Present 2.3
الم AS	FLARE RUNNING (yes or no) 4 5
ANDOM LOAD	DCHECKS DUE NEXT WIEN
PECIAL WAS	TE מ/ט
RAINING	n/A
ONSTRUCTIO	ON ACTIVITIES FINAL CAP
OCK CRUSHE	ER Hours Operated Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	
	17 1
	Operation Manager Name

DATE: TRA	01/1/20/12	WEATHER: JUNE 164 WIN	nd Soll mph 10.	/S Precip ()	HOURS: 4 w 14 - 3 has
ACCESS	Roads	oll			
	Turnaround	OK	1		
ACTIVE	Daily Cover	Stripped plan			
AREA					
	Grade Contro	Ol SLOPE MITTER			
	Clean Fill (Ty	/pe, CY)			
	Asbestos	0			
	Signs	IN PLACE	100 200 100 000		
	Soil Daily Co	ver (Loads or CY) 8-loals	Intermedi	ate Cover (Loads	s or CY)
	Revenue Ger	nerating Cover (Type, CY)			
	ADC (Type, F	Performance) Good 25h	CETS NO XION	UNUET BE	MGS
	Misc				
MACHINER	1				
SPCC CONT	AINMENT AR	EAS DRAINED /= s			
PUBLIC DRO	OP BOX Du,	me (ITIME			
LITTER CON	ITROL ACT	WE ARCA SNOW FENCES	34 BULS		
DUST CONT	ROL WATER	· TRUCK	INSPECTI	ON WY COM	665118
COVER INTE	GRITY Bo	REP.	AIRS and CY		
GROUNDWA	TER WELLS	YES Locked?	Any Dama	ge to Well or Pos	sts? N)
LEACHATE	_5	Sump L101 Level (inches)	233	Hour Meter R	eading
	<u>s</u>	Sump L102 Level (inches)	228	Hour Meter Re	eading
	_5	ump L103 Level (inches)	235	Hour Meter Re	eading
		ontainment Areas Inspected	4= 5	Absorbent Pre	sent 1/25
ا پر GAS	ORURS	FLAR	E RUNNING (yes	20no) 4/	<i>y</i>
RANDOM LO	AD CHECKS	DUE NEXT WILL			
SPECIAL WA	STE N/M				
TRAINING	n/A				
CONSTRUCT	ION ACTIVITI	ES FINAL CAP			
ROCK CRUSH	IER H	ours Operated		Hour Meter Re	ading
	G	allons of Water Added to Tank		Tonnage Throu	ghput
	w	eight of Aggregate Wet	Weight Dry	Р	ercent Moisture
	W	ater Spray Equip Inspection		Е	missions
IOTES _					
-				11	
		Operat	ion Manager Name	SUL	